

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Education (SE) Department – Payment of certain Telephone Charges of Education (SE) Department – Sanction of Expenditure – Orders – Issued.

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**EDUCATION (SE-OP) dEPARTMENT**

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**G.O.Rt.No. 360**

**Dated:13-07-2012**  
**Read the following:-**

1. G.O.Ms.No.583,GA(OP-III) Dept., Dt:26-10-1988.
2. G.O.Ms.No:152, IT&C, Dept. Dt:18-06-2010.
3. BSNL, Telephone Bills received from O/o BSNL., Hyd., Telecom District.

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**ORDER:-**

Sanction is hereby accorded for payment of an amount of **Rs.11,030/- (Rupees Eleven Thousand and Thirty Only)** towards payment of certain Telephone charges of Education (SE) Department as shown in the Annexure appended to this order for the period from 01-05-2012 to 30-06-2012.

**2.** The expenditure sanctioned in Para (1) above shall be debited to "2251- Secretariat - Social Services MH-090 - Secretariat SH (18) - School Education Dept - 130 - Office Expenses -131 -Utility Payment".

**3.** The SE (OP.Claims) Dept., are requested to draw the amount sanctioned in para 1 above, and credit to the M/s. A.O. CASH MAIN, BSNL., Hyderabad. Bank Account No:CBCA01000076, Corporation Bank, Siddiamber Bazar, Hyderabad, IFSC, Code: CORP0000043 of through ECS.

**4.** This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF THE ANDHRA PRADESH)**

**P. SUVARNA RANI**  
**DEPUTY SECRETARY TO GOVERNMENT (PE)**

To  
The Officers Concerned.  
The Dy. Pay and Accounts Officer, Secretariat Branch. Hyd.  
The Education (SE.OP.Claims) Department.  
SF/SCs.

//FORWARDED: BY ORDER//

**SECTION OFFICER**